

Work Order ID 83968

83968

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April 30, 2012 11:35:23 AM

Item ID: D3951-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Equipment Bag
 Start Date: 4/30/12 Start Qty: 50.00 *50* Cust Item ID:
 Required Date: 5/11/12 Req'd Qty: 50.00 *50* Customer:
 Reference:

Approvals: Process Plan: CL Date: 12/04/30 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: <u>16850</u>								
	For D3951-1								
	Possible Supplier: specialty promotional advertising								

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging									

120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									

CL 12/04/30 (50)

4/29/29 (50)

counters!
(x50)

5/17/04/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 460	0.00							
130									
Packaging	Memo	450							
Packaging		0.00							
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12/7/03
 ME
 12-07-03

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Parent Item: D3951-1
Parent Item Name: Equipment Bag

Start Date: 4/30/12

Required Date: 5/11/12

Start Qty: 50.00

Required Qty: 50.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3951-1P Equipment Bag		Purchased	No			110	Each	0.0000	1	50		4/30/12	(50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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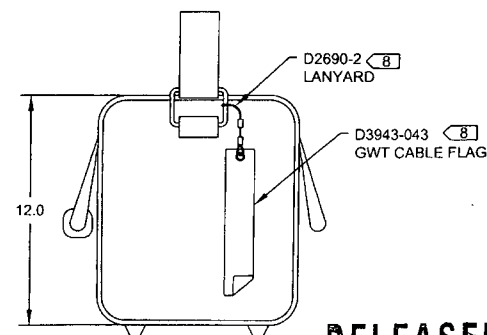
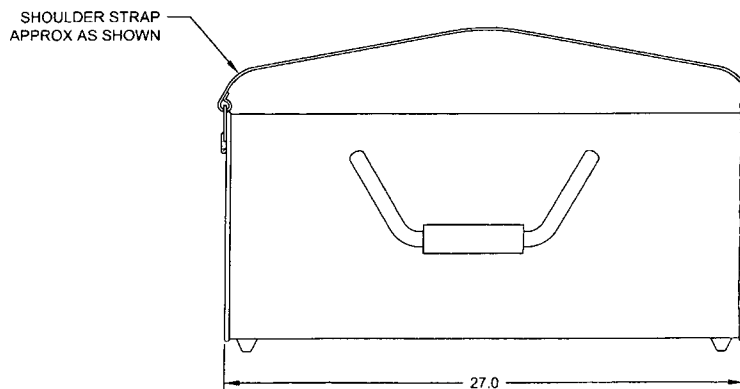
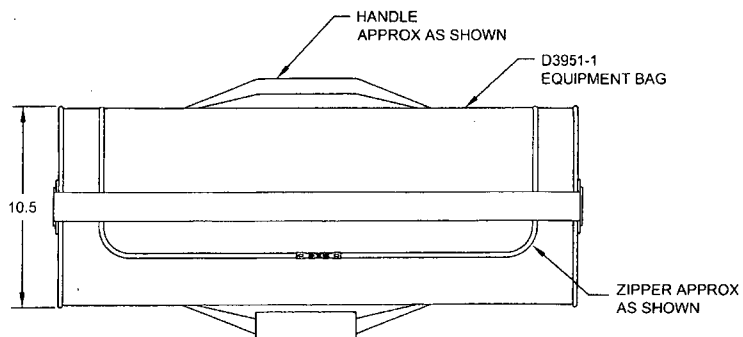
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ITEM No.	QTY -041	PART NUMBER	DESCRIPTION
1	X	D3951-041	EQUIPMENT BAG ASSEMBLY
21	1	D3951-1	EQUIPMENT BAG
41	1	D2690-2	LANYARD
42	1	D3949-043	GWT CABLE FLAG

SPECIFICATION CONTROL DRAWING



NOTES D3951-1:

- 1) MATERIAL: PVC COATED NYLON
- 2) FINISH: COLOR BLACK
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MINIMUM WEIGHT CAPACITY 27 lbs
- 8) LANYARD AND FLAG (ITEMS 41 & 42) TO BE ATTACHED AT DART
- 9) PERFERED VENDOR: SPECIALTY PROMOTIONAL ADVERTISING, HAWKESBURY, ONTARIO

D3951-041 EQUIPMENT BAG ASSY

RELEASED
07/03/2014

REV.	DESCRIPTION	DATE
A	NEW ISSUE	09.05.21
DESIGN	AJS	
DRAWN	AJS	
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	09.05.21	

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3951
TITLE EQUIPMENT BAG (SCD)
REV. A
SHEET 1 OF 1
SCALE NTS

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Specialty Promotional Advertising

Off.: 613-632-1076 & Fax

Cell.: 613-676-2246

Articles Promotionnels Publicitaires

P.O. Box 901, Hawkesbury, ONT. K6A 3E1

DATE: June 28, 2012

INVOICE: 703

FACTURE:

SOLD TO: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario
K6A 1K7

<u>QTY</u>	<u>DESCRIPTION</u>	<u>CHAQUE/ EACH</u>	<u>MONTANT/ AMOUNT</u>
54	BAGS	\$ 39.75	\$ 2,146.50
1	TAPE CHARGE		\$ 80.00

P.O. # ID16850

FREIGHT

N/C

SUB-TOTAL \$ 2,226.50

841231814RT0001 H.S.T. \$ 289.45

TOTAL \$ 2,515.95

casquettes • caps / t-shirts • t-shirts / manteaux • jackets / gilet de golf • golf shirts / tasses à café • coffee mugs / plumes • pens

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